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**ARIZONA CORPORATION COMMISSION**



0000100292

**ORIGINAL**

**CERTIFIED MAIL**

Mr. Jason Williamson  
Coronado Utilities Inc.  
6825 E. Tennessee Ave, Suite No. 547  
Denver, CO 80224

RE: CORONADO UTILITIES, INC. – APPLICATION FOR A RATE INCREASE (DOCKET NO. SW-04305A-09-0291)

**LETTER OF INSUFFICIENCY**

Dear Mr. Williamson:

This letter (per section R14-2-103.B.7 of the Arizona Administrative Code) is to inform you that your application, received on June 3, 2009; did not meet the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103. Staff has found a number of deficiencies with the application which are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the Company corrects the deficiencies and Docket control receives the original and 15 copies of the corrected pages.

You have 15 calendar days, or until July 21, 2009 to correct the deficiencies, or make other arrangements with Staff to remedy your rate application. If corrections or other arrangements are not made by that date, Staff will request that the docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file original and 15 copies of an updated application at a later date.

The Staff person assigned to your application is Gary T. McMurry. He can be reached at (602) 542-2044, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

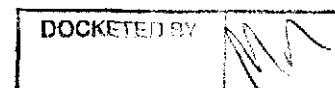
Elijah Abinah  
Assistant Director / Acting Chief Accountant  
Financial & Regulatory Analysis Section  
Utilities Division

EOA:GTM:red

CC: Docket Control Center (fifteen copies)  
Connie Walczak, Consumer Services  
Delbert Smith, Engineering  
Jane Rodda, Hearing Division

Arizona Corporation Commission  
**DOCKETED**

**JUL -6 2009**



**Coronado Utilities, Inc**  
Docket No. SW-04305A-09-0291  
Application for rate increase  
Deficiency List  
July 6, 2009

1. Schedule A-5 column for Prior year ended December 31, 2006 does not properly disclose the net cash flows from investing activities.
2. On page two of Schedule C-9 it shows the wrong adjustment number, it should be adjustment "7" not "6".
3. Adjustment no. 9 as shown on schedule C-2 page 10 shows a contractual services total of \$153,479. This does not reconcile to the Contractual Services balance as shown on schedule C-1 of \$177,286.